

EXHIBIT E

BRAY & FREEMAN, L.P.

License # A07161

Invoice

14232 Marsh Ln., Ste. 419
 Addison, TX 75001
 Phone # 817-688-6186
 Fax # 888-528-2654

Date	Invoice #
4/30/2009	6432
TIN #04-3759685	

rfreeman@brayandfreeman.com

Bill To
Quilling, Selander, Cummiskey & Lownds 2001 BRYAN ST. SUITE 1800 DALLAS, TX 75201 RE: SEC v CORRELL and TNT OFFICE SUPPLY ATTN: CLARK WILL

Client Matter#	Terms	Case#
	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	Qty/Hrs	Rate	Amount
4/1/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - TELEPHONE CONFERENCE WITH CBW RE: [REDACTED]	2	100.00	200.00
4/3/2009	PROFESSIONAL SERVICES	TELEPHONE CONFERENCE WITH GOWDEY EXECUTOR & TNT INVESTORS INVESTIGATOR 430 - TELEPHONE CONFERENCE WITH CBW RE: [REDACTED]; REVIEW OF JOHNSON DOCUMENTS	4	100.00	400.00
4/7/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING WITH BUSH & CBW RE: [REDACTED]	2	100.00	200.00
4/9/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING WITH CBW RE: [REDACTED] DOCUMENT RESEARCH RE: JOHNSON CLIENTS	2.5	100.00	250.00
4/14/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - TELEPHONE CONFERENCE WITH CBW RE: [REDACTED], MEETING WITH GOWDEY EXECUTOR	3	100.00	300.00
4/15/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - TELEPHONE & OFFICE MEETING RE: [REDACTED] WITH CBW	2	100.00	200.00

Subtotal**Sales Tax (8.25%)****Total****Retainer Applied****Balance Due**

PLEASE MAKE CHECKS PAYABLE TO:
 BRAY & FREEMAN, L.P.
 Balance due in full upon receipt to:
 14232 Marsh Ln., Ste. 419
 Addison, TX 75001

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Client Matter#	Terms	Case#
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DATE	ACTIVITY	DESCRIPTION	Qty/Hrs	Rate	Amount
4/16/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - TELEPHONE & OFFICE CONFERENCE RE: BUSH & JOHNSON	1.5	100.00	150.00
4/17/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - E-MAILS & CONFERENCES WITH CBW RE: [REDACTED]	2	100.00	200.00
4/20/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING WITH CBW RE: [REDACTED] TELEPHONE CONFERENCE WITH GOWDEY EXECUTOR	1.5	100.00	150.00
4/21/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - TELEPHONE CONFERENCE WITH CBW RE: [REDACTED]	1.5	100.00	150.00
4/22/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING WITH CBW, JOHNSON, & BAKER RE: [REDACTED]	2	100.00	200.00
4/23/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - E-MAILS RE: JOHNSON DOCUMENTS	1	100.00	100.00
4/28/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - TELEPHONE CONFERENCE RE: GOWDEY INSURANCE POLICY	1.5	100.00	150.00
4/29/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - E-MAILS RE: JOHNSON & GOWDEY	1	100.00	100.00

	Subtotal
PLEASE MAKE CHECKS PAYABLE TO: BRAY & FREEMAN, L.P. Balance due in full upon receipt to: 14232 Marsh Ln., Ste. 419 Addison, TX 75001	Sales Tax (8.25%)
	Total
	Retainer Applied
	Balance Due

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Quilling, Selander, Cummiskey & Lownds
 2001 BRYAN ST. SUITE 1800
 DALLAS, TX 75201
 RE: SEC v CORRELL and TNT OFFICE SUPPLY
 ATTN: CLARK WILL

Client Matter#	Terms	Case#
	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	Qty/Hrs	Rate	Amount
4/30/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - TELEPHONE CALLS FROM INVESTORS; E-MAILS RE: GOWDEY & JOHNSON EXPENSES	2.5	100.00	250.00
4/30/2009	MILEAGE	INVESTIGATOR 430 - MILEAGE	142	0.65	92.30

PLEASE MAKE CHECKS PAYABLE TO: BRAY & FREEMAN, L.P. Balance due in full upon receipt to: 14232 Marsh Ln., Ste. 419 Addison, TX 75001	Subtotal Sales Tax (8.25%) Total Retainer Applied Balance Due
	\$3,092.30
	\$0.00
	\$3,092.30
	\$0.00
	\$3,092.30

14232 Marsh Ln., Ste. 419
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Date	Invoice #
5/31/2009	6435
TIN #04-3759685	

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Bill To
Quilling, Selander, Cummiskey & Lownds 2001 BRYAN ST. SUITE 1800 DALLAS, TX 75201 RE: SEC v CORRELL and TNT OFFICE SUPPLY ATTN: CLARK WILL

Client Matter#	Terms	Case#
	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	Qty/Hrs	Rate	Amount
5/6/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - REVIEW OF [REDACTED] WITH MDC	0.5	100.00	50.00
5/7/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - TELEPHONE CONFERENCE WITH GOWDEY EXECUTOR & CBW	1.5	100.00	150.00
5/11/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - TELEPHONE CONFERENCE WITH GOWDEY EXECUTOR; TELEPHONE & E-MAIL COMMUNICATIONS WITH CBW	1	100.00	100.00
5/12/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - CONFERENCE WITH CBW RE: [REDACTED] CONTACT WITH GOWDEY EXECUTOR	1.5	100.00	150.00
5/13/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING WITH GOWDEY EXECUTOR, HIS COUNSEL, & CBW	3	100.00	300.00
5/18/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - SCHEDULING & TELEPHONE CONFERENCE WITH GOWDEY EXECUTOR & CBW	1	100.00	100.00
5/21/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - E-MAILS & COMMUNICATIONS WITH GOWDEY EXECUTOR & CBW	1	100.00	100.00

	Subtotal
PLEASE MAKE CHECKS PAYABLE TO: BRAY & FREEMAN, L.P. Balance due in full upon receipt to: 14232 Marsh Ln., Ste. 419 Addison, TX 75001	Sales Tax (8.25%)
	Total
	Retainer Applied
	Balance Due

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	Due on receipt	

DATE	ACTIVITY	DESCRIPTION	Qty/Hrs	Rate	Amount
5/26/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - RESEARCH RE: DIANA GOWDEY DOCUMENTS; MEETING WITH CBW & TELEPHONE CONFERENCE WITH GOWDEY EXECUTOR	5.5	100.00	550.00
5/27/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - TELEPHONE CALLS FROM INVESTORS; TELEPHONE & E-MAIL COMMUNICATIONS WITH CBW	1.5	100.00	150.00
5/28/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - TELEPHONE CALLS WITH CBW RE: [REDACTED]	0.5	100.00	50.00
5/29/2009	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING WITH GOWDEY EXECUTOR	1	100.00	100.00
5/31/2009	MILEAGE	EXPENSES INVESTIGATOR 430 - MILEAGE	78	0.65	50.70

PLEASE MAKE CHECKS PAYABLE TO: BRAY & FREEMAN, L.P. Balance due in full upon receipt to: 14232 Marsh Ln., Ste. 419 Addison, TX 75001	Subtotal \$1,850.70
	Sales Tax (8.25%) \$0.00
	Total \$1,850.70
	Retainer Applied \$0.00
	Balance Due \$1,850.70